

Child and Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
4 The Kids, Inc.	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * All menus did not meet USDA requirements. * All participants did not have a completed enrollment addendum form. * Sponsor did not conduct required monitoring of homes. * Posted menus did not match observed meal. 	FY13
A Child's Time Learning Academy	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid eligibility categories was incorrect. * Menus did not contain all required components. * Program expenditures did not equal or exceed program funds. 	FY13
A New Beginning Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported meals was incorrect. * Insufficient quantities of milk were purchased. * The meal observed did not meet all required USDA components. * All participants did not have an enrollment addendum form. * An inventory of food and non-food items was not maintained. * The agency did not have a thermometer for the refrigerator or freezer. * The agency did not have a written procurement plan or code of standards form. 	FY13
ABC Nutrition Program, Inc.	<ul style="list-style-type: none"> * Participants at 3 centers did not have current enrollment addendum forms. * The Sponsor did not have a written procurement plan for 2 centers. * The required monitoring visits of a sponsored site were not documented. * Program expenditures did not equal or exceed program funds. 	FY13
A-B-C Nutrition Program, Inc.	<ul style="list-style-type: none"> * The number of breakfasts reported for 1 home was incorrect. * The number of meals reported exceeded the number of meals observed at 1 home. * Menus did not have specific names of components at 2 homes. * Posted menus did not match the observed meals. 	FY13
Advanced Learning Academy, Inc.	<ul style="list-style-type: none"> * Children over 2 years of age were served 2% milk. * The agency did not have a working thermometer. 	FY13
All My Children Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * All participants did not have an enrollment addendum form. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * An inventory of food and non-food items was not maintained. * Program expenditures did not equal or exceed program funds. 	FY13
Allandale Early Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. 	FY13
Alton Park Child Development Center	<ul style="list-style-type: none"> * Program expenditures did not equal or exceed program funds. 	FY13
Asbury Child Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrect. * The number of reported lunches was incorrect. 	FY13
Austin Peay State University Child Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY13
Best Beginnings Preschool	<ul style="list-style-type: none"> * The number of breakfasts reported was incorrect. * All menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY13
BJ's Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of meal served exceeded the verified attendance. 	FY13

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Blessed Beginnings Comprehensive Learning Center	<ul style="list-style-type: none"> * The number of participants in the free and paid categories was incorrect * Children over 2 years old were served 2% milk. * An inventory of food and non-food items was not maintained. 	FY13
Blessed Beginnings Learning Academy	No findings	FY13
Bluebird Learning Center	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. * Menus did not have specific names of components. 	FY13
Bon Aqua Day Care Center, Inc.	<ul style="list-style-type: none"> * The numbers of participants reported and paid were incorrectly categorized. * The number of reported meals was incorrect. * Menus did not have the required components. * The agency did not maintain meal counts by participant age groups. * All participants did not have an enrollment addendum form. * The agency did not maintain the required financial records. * The meal observed did not meet USDA component requirements. 	FY13
Boys & Girls Club of Rutherford County	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * Two supper menus did not meet USDA requirements. * The Sponsor did not conduct monitoring reviews as required. * Program expenditures did not equal or exceed program funds. 	FY13
Boys and Girls Club of Greater Kingsport, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. 	FY13
Boys and Girls Club of the Tennessee Valley	No findings	FY13
Boys and Girls Club of the Cumberland Plateau	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. * The Sponsor claimed evening supplements that were not approved in the contract. * Menus did not meet USDA component requirements. 	FY13
Bradley Nursery School	<ul style="list-style-type: none"> * The number of participants in the free and paid categories was incorrect. * The number of meals reported was incorrect. * Insufficient quantities of milk were purchased. 	FY13
Bright Beginnings Academy	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * The infant menu for February 22, 2013 did not meet USDA requirements. * The updated application form was not used. * All participants did not have an enrollment form on file. 	FY13
Building Blocks Child Development Center, Inc.	<ul style="list-style-type: none"> * The agency reported an incorrect meal count. * The number of participants reported in the free category was incorrect. * Infant menus did not have the required components. * Program expenditures did not equal or exceed program funds. 	FY13
Building Blocks Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of meals reported was incorrect. * One menu did not meet USDA requirements. 	FY13

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Agency Name	Overview of Findings	Fiscal Year
Building Brighter Futures I and II	<ul style="list-style-type: none"> * The number of participants in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * Breakfast and supplement menus did not meet USDA requirements. * The Sponsor did not conduct monitoring reviews or utilize the DHS approved monitoring guide as required. * The updated application form was not utilized. * An inventory of food and non-food items was not maintained. 	FY13
Building Futures, Inc.	<ul style="list-style-type: none"> * The agency's documented number of meals served exceeded the verified attendance. * All menus did not meet USDA requirements. * One site failed to maintain daily attendance or meal count records. * Program expenditures did not equal or exceed program funds. 	FY13
Busy Bee Learning Center	* Program expenditures did not equal or exceed program funds.	FY13
Busy Bee Day Care	* The number of participants in the free and paid categories was incorrect.	FY13
Campbell Learning Academy	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid categories was incorrect. * Program expenditures did not equal or exceed program funds. 	FY13
Carter County Head Start	No findings	FY13
Chattanooga Human Services Day Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * All participants did not have an enrollment form on file. * Program expenditures did not equal or exceed program funds. 	FY13
Child and Family Tennessee Great Starts Nursery	No findings	FY13
Child Care USA Learning Center	<ul style="list-style-type: none"> * The agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program or participants who are eligible for free or reduced-price meal payments for the test month. * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * The updated application form was not utilized. * An inventory of food and non-food items was not maintained. 	FY13
Southern Avenue Charter School	<ul style="list-style-type: none"> * The number of participants reported was incorrect. * The agency reported incorrect meal counts. * The number of attendance days reported was incorrect. * The agency's documented number of meals served exceeded verified attendance. * All menus did not meet USDA requirements. * The Sponsor did not use the DHS approved monitoring guide as required. * Program expenditures did not equal or exceed program funds. 	FY13
Children's Express Learning Center, LLC	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of reported lunches was incorrect. * One menu did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY13
Christus Victor Early Childhood Development Center	* The number of participants reported in the free and reduced-price categories was incorrect.	FY13

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Agency Name	Overview of Findings	Fiscal Year
Church Street United Methodist Church Pre-School	* All participants did not have an enrollment addendum form.	FY13
City of Jackson Recreation and Parks Department	No findings	FY13
Claiborne County Board of Education	No findings	FY13
Clarksville-Montgomery County Community Action Agency Head Start	* The number of breakfasts reported was incorrect at the sample site. * One supplement menu did not meet USDA requirements.	FY13
Clinch Powell Educational Cooperative (Head Start)	No findings	FY13
Collins Educational Center & Tutoring, Inc.	* The number of participants reported in the free category was incorrect. * Menus did not meet USDA component requirements. * Program expenditures did not equal or exceed program funds.	FY13
Cuddle Bugs Learning Center	* All menus did not meet USDA components.	FY13
Darrell's Around The Clock Learning Center	* The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * All participants did not have an enrollment addendum form. * Children over 2 years of age were served whole milk. * The agency does not maintain required financial records to document labor costs. * Program expenditures did not equal or exceed program funds.	FY13
Dayton Learning Center, Inc.	* The agency reported an incorrect supplement meal count. * Insufficient quantities of milk were purchased.	FY13
Deb's Enrichment Center	* The number of participants reported in the free and paid categories was incorrect. * All menus did not meet USDA requirements. * Children over 2 years of age were served whole milk. * Program expenditures did not equal or exceed program funds.	FY13
Domestic Violence Program, Inc.	* The number of participants reported was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * The agency did not maintain attendance records separate from meal counts.	FY13
Dominique's Academy	* The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * An inventory of food and non-food items was not maintained.	FY13
Douglas Cherokee Economic Authority Head Start	* The Sponsor reported incorrect meal counts at 2 centers. * Menus did not meet USDA component requirements at the Dandridge Head Start Center.	FY13
Early Learning Tree, Inc.	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All participants did not have an enrollment addendum form.	FY13
East Tennessee Human Resource Agency	* The number of participants reported in the free and paid categories was incorrect for one center.	FY13
Eighteenth Avenue Family Enrichment Center	* All menus did not meet USDA requirements. * The meal observed did not meet USDA component requirements.	FY13
Emerald Youth Foundation	No findings	FY13

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Agency Name	Overview of Findings	Fiscal Year
Enfants and Others Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced categories was incorrect. * The agency reported incorrect meal counts. * All participants did not have an enrollment form on file. * Program expenditures did not equal or exceed program funds. 	FY13
Enrichment Preschool/ Mt. Juliet Christian Childcare Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid category was incorrect. * The number of reported supplements was incorrect. * Insufficient quantities of milk were purchased. 	FY13
Excel Academy/David Grayson Ministries	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY13
Excellent Performance Child Care Center	* Records were not on site or made available for the review.	FY13
Family Resource Agency, Inc.	No findings	FY13
Fannie Battle Day Home for Children	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not meet USDA component requirements. * All participants did not have an enrollment addendum form. * Meal counts were not maintained by age group. * An inventory of food and non-food items was not maintained. * The agency did not provide documentation of a written compensation policy. 	FY13
Fearfully and Wonderfully Made	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Supplement and lunch menus did not meet USDA requirements. * The agency did not have a menu posted for the meal observed. * Program expenditures did not equal or exceed program funds. 	FY13
Fifth Avenue Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * The agency reported incorrect meal counts. 	FY13
FiftyForward Adult Day Services	<ul style="list-style-type: none"> * The number of breakfasts reported was incorrect. * One lunch menu did not meet USDA requirements. * One lunch menu did not have the specific name of the bread component. * An inventory of food purchases was not maintained. 	FY13
Fireside Temple COGIC Day Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY13
First Step Christian Daycare, Inc.	<ul style="list-style-type: none"> * The sponsor reported an incorrect number of participants in the free, reduced-price and paid categories. * The sponsor did not conduct monitoring reviews as required. 	FY13

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First Steps Preschool	<ul style="list-style-type: none"> * The agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program or participants who are eligible for free or reduced-price meal payments for the test month. * The number of participants reported in the free and paid category was incorrect. * The number of reported lunches and supplements was incorrect. * Insufficient quantities of milk were purchased. 	FY13
Foothills Childcare and Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * A participant did not have an enrollment addendum form. 	FY13
Gabriel's Education Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. 	FY13
Garden of Discovery Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * Menus did not meet USDA component requirements. 	FY13
Gartland Child Development Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Supplement menus did not meet USDA requirements. * All participants did not have an enrollment addendum form. 	FY13
Gingerbread Manor Learning Center	<ul style="list-style-type: none"> * Three participants reported in the free category had regulatory deficiencies. * The number of reported breakfasts and lunches was incorrect. 	FY13
God's Little Angels Learning Academy	<ul style="list-style-type: none"> * Records were not on site or made available for the review. * The Agency did not maintain required financial records to document labor costs. * The Agency did not have a written procurement plan or code of standards form. 	FY13
Grandmama's House of Preschool and Child Development	<ul style="list-style-type: none"> * The number of participants reported in the reduced-price and paid eligibility categories was incorrect. 	FY13
Greenville City Schools, Extended School Program	No findings	FY13
Guardian Angel Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced, and paid eligibility categories was incorrect. * Menus did not meet USDA component requirements. 	FY13
H. Belle's Child Care Center, Inc.	<ul style="list-style-type: none"> * Menus did not contain all required components. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY13
Hands & Hearts Daycare	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * One supplement menu did not meet USDA requirements. * The incorrect type of milk was served to children under 2 years of age. * The agency did not maintain infant menus or meal counts. * All participants did not have an enrollment addendum form. 	FY13
Hands Across Memphis, Inc.	No findings	FY13
Harmony Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid category was incorrect. * The number of reported breakfasts and supplements was incorrect. * Insufficient quantities of milk were purchased. * Infant menus did not have required components. 	FY13
Helping Hands Daycare, Inc.	<ul style="list-style-type: none"> * All menus did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY13

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Agency Name	Overview of Findings	Fiscal Year
Heritage Adult Daycare Center	No findings	FY13
Heritage Preschool	* The number of participants reported in the free and paid categories was incorrect.	FY13
Holly Street Day Care	* Menus did not meet USDA requirements. * The number of supplements reported was incorrect.	FY13
Holston United Methodist Home for Children	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts.	FY13
Home Away From Home Head Start	* The number of participants reported in the free and paid categories was incorrect. * Program expenditures did not equal or exceed program funds.	FY13
House of Knowledge Day Care Center	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts.	FY13
Humpty Dumpty Pre-School	* The number of participants reported in the free and reduced categories was incorrect. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds.	FY13
It's All About Kids Childcare	* The number of participants reported in the reduced-price and paid categories was incorrect. * Program expenditures did not equal or exceed program funds.	FY13
Jabril World Institute	* The number of participants reported in the free category was incorrect. * The sponsor reported incorrect meal counts. * The sponsor did not provide supplement menus for the test month. * One supper menu did not meet USDA component requirements. * Meal counts were not maintained by age group. * The number of attendance days reported was incorrect. * The sponsor did not have records available documenting labor or travel. * Menus were not posted for meals observed. * Supplements observed did not meet USDA component requirements. * Program expenditures did not equal or exceed program funds.	FY13
Jessie Mahan Center, Inc.	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of meals reported was incorrect. * One infant menu did not meet USDA requirements. * Insufficient quantities of milk were purchased. * The incorrect type of milk was served to children over 2 years of age. * All participants did not have an enrollment addendum form.	FY13
Primary Child Care, Inc.	No findings	FY13
Joshua's Learning Tree, Inc.	No findings	FY13
Just For Kids II, LLC	* The number of participants reported in the paid category was incorrect. * The number of breakfasts reported was incorrect. * Menus did not have specific names or components.	FY13
Just Us Kids Day Care and Learning Center	* The number of participants reported in the free, reduced-price and paid categories was incorrect. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds.	FY13

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Agency Name	Overview of Findings	Fiscal Year
Kadazza Kids Learning Academy	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of meals reported was incorrect. * All menus did not meet the USDA requirements. * The meal observed did not meet USDA component requirements. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY13
Kandy Kastle Child Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts and supplements was incorrect. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * Children over 2 years old were served 2% milk. * Program expenditure did not equal or exceed program funds. 	FY13
Kare Enrichment III	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The updated application form was not utilized. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * The meal observed did not contain all the required components. * The agency did not have the Building for the Future flier. * Program expenditures did not equal or exceed program funds. 	FY13
Kathy's Quality Day Care II	<ul style="list-style-type: none"> * Records were not on site or made available for the review. 	FY13
Kiddie Kingdom Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Insufficient quantities of milk were purchased. * The incorrect type of milk was served to children over 2 years of age. * All participants did not have an enrollment addendum form. * An inventory of food and non-food items was not maintained. * The agency did not have a working thermometer. * The agency does not maintain required financial records to document labor costs. 	FY13
Kiddie Kollege Childcare Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * Program expenditures did not equal or exceed program funds. 	FY13
Kiddie Korner Daycare and Preschool, Inc.	<ul style="list-style-type: none"> * Infant menus did not have the required components. 	FY13
Kiddieology, Inc. dba The Village Preschool of St. Bethlehem	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * One lunch menu did not meet USDA requirements. * The Sponsor did not use the DHS approved monitoring guide as required. 	FY13
Kids Come First Learning Academy	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * Insufficient quantities of milk were purchased. * Menus did not have the required components. * The meal observed did not meet USDA milk requirements. * All participants did not have an enrollment addendum form. * The agency did not have working thermometers. * Program expenditures did not equal or exceed program funds. 	FY13

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Agency Name	Overview of Findings	Fiscal Year
Kids First Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * All participants did not have an enrollment addendum form. * The agency did not have working thermometers. * Program expenditures did not equal or exceed program funds. * The meal observed did not meet USDA component requirements. 	FY13
Kid's Korner Learning and Development Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA components. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment form on file. * Program expenditures did not equal or exceed program funds. 	FY13
Kids Land Child Care Center	No findings	FY13
Kid's University Childcare Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported an incorrect number of lunches and supplements. * The agency's reported and documented number of lunches and pm supplements served exceeded the authorized licensed capacity of the center. * All participants did not have an enrollment addendum form. * The agency did not have the "And Justice for All" poster displayed. 	FY13
Kids World Academy	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. 	FY13
Kids World Child Care	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The number of participants reported in the free and paid categories was incorrect. * The number of supplements reported was incorrect. * Insufficient quantities of milk were purchased. * The Sponsor did not use the DHS approved monitoring guide as required. 	FY13
Kids-R-Us Daycare	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Menus did not meet USDA requirements. 	FY13
Kidz Kastle Child Care Center	<ul style="list-style-type: none"> * The sponsor reported an incorrect number of participants in the free and paid eligibility categories. * The number of supplements reported was incorrect. * Menus did not contain all required components. 	FY13
Kidz Kastle School-agers	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The Sponsor's documented and reported number of lunches served exceeded the verified attendance. * Menus did not meet USDA requirements. * The Sponsor did not conduct monitoring reviews for both sites or utilize the DHS approved monitoring guide as required. 	FY13
Kimmy's Christian Academy	No findings	FY13
Knoxville-Knox County Head Start/Early Head Start	No findings	FY13
L.B.J. & C. Development Corporation	No findings	FY13
Lakeway Center for the Handicapped, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. 	FY13

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Agency Name	Overview of Findings	Fiscal Year
LaPetite Academy, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The Sponsor reported incorrect meal counts. * Juice was not specific on the menu at one site. 	FY13
Leaps and Bounds Learning Center, LLC	* The agency reported incorrect meal counts.	FY13
Lil' Britches Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * Insufficient quantities of milk were purchased. * The Agency does not maintain required financial records to document labor costs. * The incorrect type of milk was served to children over 2 years of age. 	FY13
Little Leaders Learning Center, LLC	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All menus did not meet USDA requirements. 	FY13
Little Miss Mag Child Care Center	No findings	FY13
Little Saints Comprehensive Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Insufficient quantities of milk were purchased. * The agency's refrigerator exceeded the required temperature for food safety 	FY13
Little Shepherd Child Care, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * A participant did not have an enrollment addendum form. * The agency did not have a working thermometer. 	FY13
Louise's Learning Tree Daycare Center	No findings	FY13
Love Child Care and Enrichment Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * Infant menus did not have the required components. * Program expenditures did not equal or exceed program funds. 	FY13
Lowenstein House, Inc.	No findings	FY13
Lutheran Learning Daycare Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * All participants did not have an enrollment addendum form. * An inventory of food and non-food items was not maintained. 	FY13
Magic Kingdom Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY13
McNeilly Center for Children, Inc.	No findings	FY13
Metropolitan Action Commission Head Start	No findings	FY13
Metropolitan Hospitality Authority (MHA)	* The agency reported incorrect meal counts.	FY13
Mid-East Community Action Agency	* Program expenditures did not equal or exceed program funds.	FY13
Miss Patsy's Preschool	* The number of participants reported in the free and paid categories was incorrect.	FY13
Morristown Hamblen Child Care	No findings	FY13
Ms. Menza's Daycare	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid category was incorrect. * The Sponsor reported incorrect meal counts. 	FY13
Mt. Vernon Baptist Church Child Care	No findings	FY13

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MTSU Child Care Lab	* The number of participants in the paid category was incorrect.	FY13
Nat Buring Orange Mound Day Nursery Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not have the required components. * The incorrect type of milk was served to children over 2 years of age. * One freezer thermometer was not maintained at the appropriate temperature. 	FY13
New Beginnings Christian Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of reported supplements was incorrect. * Program expenditures did not equal or exceed program funds. 	FY13
New Harvest Child Care	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * Insufficient quantities of milk were purchased. * Children under 2 years of age were served fat free milk. 	FY13
New Providence United Methodist Church Child Development Center	No findings	FY13
New Life Church of the Nazarene/Angel Academy	* The number of lunches reported was incorrect.	FY13
Noah's Ark Learning Campus	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. * Program expenditures did not equal or exceed program funds. 	FY13
Our Daily Bread of Tennessee	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Menus did not meet USDA component requirements at 1 center. * Program expenditures did not equal or exceed program funds at 6 of the sampled sites. * One site did not have a working thermometer. 	FY13
Partners for Children	* The number of reported breakfasts was incorrect.	FY13
Perea Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * Supplement menus did not meet USDA requirements. 	FY13
Piney Bluff Child Care Center	<ul style="list-style-type: none"> * The number of participants in the free and reduced-price categories was incorrect. * The agency reported incorrect meal counts. 	FY13
Porter-Leath Early Head Start	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Menus did not have specific names of components. * An inventory of food and non-food items was not maintained. * The Sponsor did not conduct the monitoring reviews as required. 	FY13
Prince and Princess Day Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The breakfast menu did not meet USDA requirements. * The agency did not have a working thermometer. 	FY13
Promise Land Preschool	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The number of meals reported was incorrect. * A menu did not have the specific name of a component. * Meals were claimed for participants who were signed out before the time of the meal service. 	FY13

Child and Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
Providence Early Learning Academy	<ul style="list-style-type: none"> * There was not a dated menu on file for the month of October 2012. * The agency did not provide suppers. * The number of breakfasts and supplements reported was incorrect. * The number of participants reported in the free and paid categories was incorrect. * A milk inventory could not be completed. * The agency did not have a year-end inventory of food and non-food items available. * Program expenditures did not equal or exceed program funds. 	FY13
Raleigh Community Christian Child Care Center	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. * One lunch menu did not meet USDA requirements. * The agency does not maintain required financial records to document labor costs. * Program expenditures did not equal or exceed program funds. 	FY13
Reach One Teach One Academy	<ul style="list-style-type: none"> * The number of participants in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. * All participants did not have an enrollment addendum form. 	FY13
Red Robin's Academy of Learning, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and reduced-price categories was incorrect. * Menus did not have specific names of components. * Program expenditures did not equal or exceed program funds. 	FY13
Rhythm & Rhymes Childcare, LLC	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY13
Ridgeview Psychiatric Hospital and Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY13
Rise Up, a.k.a. Boys to Men, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. * The number of reported supplements and suppers was incorrect. * The number of attendance days reported was incorrect. 	FY13
Rock Springs Academy	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid category was incorrect. * The Sponsor reported incorrect meal counts. * One lunch menu did not meet the USDA requirements. * All participants did not have an enrollment addendum form. * The Sponsor did not use the DHS approved monitoring guide as required. * An inventory of food and non-food items was not maintained. 	FY13
Rock Springs Academy	<ul style="list-style-type: none"> * The agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program or participants who are eligible for free or reduced-price meal payments for the test month at 2 of the sites. * The Sponsor reported an incorrect number of participants in the free, reduced-price and paid categories. * The Sponsor reported incorrect meal counts for breakfasts and supplements at the Rock Springs Academy site. * One menu did not have the required USDA components. * The updated application form was not utilized. 	FY13
Shades of Development	<ul style="list-style-type: none"> * The Sponsor claimed AM supplements for 2 sites that did not have the AM supplements approved in the contract. * One PM supplement menu did not meet USDA requirements. * Menus did not have specific names of components. 	FY13

Child and Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
Signal Centers, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * There was no supplement menus on file for the month of January 2013. 	FY13
Siskin Children's Institute	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced and paid categories was incorrect. * The number of reported breakfasts, lunches and supplements was incorrect. * There were no breakfast menus on file for 4 days during the test month. * The Sponsor did not conduct monitoring reviews as required. 	FY13
Small World Daycare	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * The agency's reported and documented number of meals served exceeded the authorized licensed capacity of the center. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY13
Smith County Community Child Care Center	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported an incorrect number of supplements. 	FY13
Southwest Human Resource Agency Head Start	<ul style="list-style-type: none"> * The number of reported supplement meals was incorrect. * Menus did not have the required components. 	FY13
Southwest Tennessee Community College	No findings	FY13
Spring Hill Daycare Learning and Enrichment Center	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. 	FY13
Stepping Stones Childcare Preschool	<ul style="list-style-type: none"> * The number of participants in the free, reduced-price and paid categories was incorrect. * One lunch menu did not meet USDA requirements. * Program expenditures did not equal or exceed program funds. 	FY13
Sugarbabies Christian Day School, Inc.	<ul style="list-style-type: none"> * The number of participants in the free and paid categories was incorrect. * The number of reported meals was incorrect. * Insufficient quantities of milk were purchased. * The agency's documented number of supplements exceeded the verified attendance. * All participants did not have an enrollment addendum form. 	FY13
The Beginning Miracle Christian Center	<ul style="list-style-type: none"> * The number of participants reported in the paid category was incorrectly categorized. * The number of reported suppers and supplements was incorrect. * The agency's reported and documented number of meals exceeded the authorized licensed capacity of the center. * A participant did not have an enrollment addendum form. 	FY13
The Giving Tree	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. 	FY13
The Learning Tree Child Development Center	No findings	FY13
The Little Village Child Care and Learning Center	<ul style="list-style-type: none"> * Records were not on site or made available for the review. 	FY13
The Shiny Penny Child Care Center	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. 	FY13
Therapy and Learning Center, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The menu did not identify all required components. 	FY13

Child and Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
Tidwell's Tots	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced and paid eligibility categories was incorrect. * The number of supplements reported was incorrect. * One supplement menu did not meet USDA component requirements. * Children 2 years of age and older were not served low-fat or fat free milk. 	FY13
Tiny Tots Learning Center	<ul style="list-style-type: none"> * The number of participants reported in the free category was incorrect. 	FY13
Trenton Housing Authority	<ul style="list-style-type: none"> * The number of reported supplements was incorrect. * Supplement menus did not contain all required components. * Program expenditures did not equal or exceed program funds. 	FY13
Trenton Special School District Child Care	<ul style="list-style-type: none"> * The number of reported supplements was incorrect. 	FY13
TTU Child Development Laboratory	<ul style="list-style-type: none"> * The number of participants in the free, reduced-price and paid categories was incorrect. * The number of lunches reported was incorrect. 	FY13
Tulahoma Day Care, Inc.	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Insufficient quantities of milk were purchased. * Program expenditures did not equal or exceed program funds. 	FY13
United Methodist Neighborhood Centers of Memphis	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The number of breakfasts reported was incorrect. 	FY13
Upper Cumberland Human Resource Agency	No findings	FY13
Wayne Reed Christian Childcare Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * The number of lunches reported was incorrect. * All participants did not have an enrollment addendum form. * Program expenditures did not equal or exceed program funds. 	FY13
Works In Progress	No findings	FY13
YMCA Children's Center	<ul style="list-style-type: none"> * The number of participants reported in the free and paid categories was incorrect. * Menus did not have the required components. * All participants did not have an enrollment addendum form. 	FY13
YMCA of Middle Tennessee	<ul style="list-style-type: none"> * The agency reported incorrect meal counts. * Menus did not meet component requirements. 	FY13
YMCA of Knoxville	No findings	FY13
Zoe Christian Academy	<ul style="list-style-type: none"> * The number of participants reported in the free, reduced-price and paid categories was incorrect. * The agency reported incorrect meal counts. * All menus did not meet USDA requirements. 	FY13